

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE	Page 1 of 4
2. AMENDMENT/MODIFICATION NO. 0004	3. EFFECTIVE DATE 01/12/2012	4. REQUISITION/PURCHASE REQ. NO. See Lines	5. PROJECT NO. (If applicable) MT08-05(OFJM)		
6. ISSUED BY U.S. Merchant Marine Academy (Procurement) MMA-5206, Division of Procurement Kings Point, NY 11024-1699		CODE 00095	7. ADMINISTERED BY (If other than Item 6) U.S. Merchant Marine Academy (Procurement) MMA-5206, Division of Procurement Kings Point, NY 11024-1699		CODE 00095
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code) SANI SYSTEMS LTD. 15 Jeffry Lane Hicksville, NY 11801-5312				9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
				(X)	10A. MODIFICATION OF CONTRACT/ORDER NO. DTMA5C05030
				(X)	10B. DATED (SEE ITEM 13) 03/23/2005
CODE *		FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

- ☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended
- Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:
- (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

- - - - - \$-8,740.00

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS.
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
<input type="checkbox"/>	
<input checked="" type="checkbox"/>	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
<input type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
<input type="checkbox"/>	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return 2 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

- a. The purpose of this modification is to deobligate unused funding and close-out subject Contract Number DTMA5C05030.
- b. As a result of the foregoing, the total Contract price is hereby decreased by \$8,740.00, from \$30,115.00 to \$8,740.00 and is hereby closed-out.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Max Diah	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. United States of America BY <u>MM S. Qk</u> (Signature of Contracting Officer)	16C. DATE SIGNED 01/12/2012
(Signature of person authorized to sign)			

Line Item Summary	Document Number DTMA5C05030/0004	Title Option Year 3 - Cleaning Fans	Page 2 of 4
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Total Funding: \$21,375.00											
FYs	Fund	Budget Org	Sub	Object Class	Sub	Program	Cost Org	Sub	Proj/Job No.	Sub	Reporting Category
Division Closed FYs Cancelled Fund											

Line Item Number	Description	Delivery Date (Start date to End date)	Quantity	Unit of Issue	Unit Price	Total Cost
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REMIT PAYMENT TO:
Sani Systems LTD.
15 Jeffry Lane
Hicksville, NY 11801

0006	deobligate unused funding and close-out		1.00	JOB	(\$8,740.00)	(\$8,740.00)
	This is a New Line					

Previous Total: \$30,115.00
Modification Total: (\$8,740.00)
Grand Total: \$21,375.00
(Includes Discounts)

Contract Level Funding Summary	Document Number DTMA5C05030/0004	Title Option Year 3 - Cleaning Fans	Page 3 of 4
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Funding Strip Code

Change in Funded Amount
(\$8,740.00)

Address Detail	Title Option Year 3 - Cleaning Fans	Document Number DTMA5C05030/0004	Page 4 of 4
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Shipping Addresses

Code	Detail	Code	Detail
0001	Org: U.S. MERCHANT MARINE ACADEMY Addr: Department of Maintenance & Repair Kings Point NY 11024-1699 Attn: John McCormick, Planner/Estimator Phone: (516) 773-5261 ext. Fax: (516) 773-5422 ext.	0002	Org: U.S. MERCHANT MARINE ACADEMY Addr: Department of Maintenance & Repair Kings Point NY 11024-1699 Attn: Frank DeCarlo, Carpenter Foreman Phone: (516) 773-5493 ext. Fax: () - ext.

Invoice Addresses

Code	Detail	Code	Detail
0001	Org: DOT/ Enterprise Services Center (ESC) OFO/FAA, Addr: MARAD A/P Branch, AMZ-150 PO Box 25710 Oklahoma City OK 73125 Attn: Justin Breeden, Accounting Technician Phone: (405) 954-2223 ext. Fax: (405) 954-9573 ext.	0002	Org: U.S. MERCHANT MARINE ACADEMY Addr: Fiscal Section Kings Point NY 11024-1699 Attn: Jorge Osvaldo, Head of Accounting Phone: () - ext. Fax: () - ext.

Code	Detail
0003	Org: U.S. MERCHANT MARINE ACADEMY Addr: Fiscal Section Kings Point NY 11024-1699 Attn: Osvaldo Jorge, Head of Accounting Phone: () - ext. Fax: () - ext.